20 N. Clark Street Suite 1260 Chicago, IL 60602

-. (242) 704 050*0*

Phone: (312) 781-9586

Fax: (312) 781-9228

Job #: 100513BIENENST2

Job Date: 05/13/2010

Order Date: 05/13/2010

DB Ref.#:

Date of Loss: 11

Your File #:

Your Client:

<u>Involee</u>

Invoice #:

75386

Inv.Date:

06/15/2010

Balance:

\$362.60

Bill To:

Mr. Joseph M. Polick

Mara S. Georges, Corporation Counsel

Special Litigation Unit 30 N La Salle Street

Suite 1720

Chicago, IL 60603

Action: Wells, Darlene

VS

City of Chicago

Action #: 09 C 1198

Rep: BIENENST

Cert.

omouge, in occor	Cert:					
tên Proceeding/Witness	Description	Units	Quantity	Price	Disc. Amt.	Amount
Kirk J. Stubbs, M.D.	Original Certified Transcript	Pages	60	\$4.25	\$5.10	\$249.90
	Condensed Transcript	Pages	60	\$0.25	\$0.30	\$14.70
	Attendance - 2 Hr Minimum 1. Case Na 2. Case Na 3. Client D 4. Atty Sig 5. Date Ap 6. Law Dep	mber: 09 ept: nature:	1.00 US J. C 119 Por J-78 6-2 JUN 2	\$100.00 A. Ly 8 OCK 5-10 4 2010		\$98.00
Comments:					ub Total	\$362.60
					⊢	
Shippi 225 ILCS 415/28 "A person certified under this Act may hold any attorney, firm or any other entity						\$0.00
nersonally responsible for navment of shorthand	not may note any aπorney, firm or a	any other entity	<u>/</u>		Tax	N/A
personally responsible for payment of shorthand reporting services rendered at the request of that attorney, firm or entity."					Invoice	\$362.60
Payment Payment					\$0.00	
Federal Tax I.D.: 36-3368198 Terms: Net 30 Days @ 1.5% Balance Due					nce Due	\$362.60
	ease KEEP THIS PART for YOUR RECO					
Please FOID	Please FOLD then TEAD HEDE and DETUDA THIS DADE with DAVIDATE					

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:

Mr. Joseph M. Polick Mara S. Georges, Corporation Counsel Special Litigation Unit 30 N La Salle Street Suite 1720 Chicago, IL 60603

Deliver To:

Mr. Joseph M. Polick

Mara S. Georges, Corporation Counsel

Special Litigation Unit 30 N La Salle Street

Suite 1720

Chicago, IL 60603

Phone: (312) 781-9586

Fax: (312) 781-9228

Invoice #: 75386

Inv.Date: 06/15/2010 Balance: \$362.60

Job #: 100513BIENENST2

Job Date: 05/13/2010

DB Ref.#:

Date of Loss: | | |
Your File #:
Your Client:

Urlaub Bowen & Associates, Inc.

20 N. Clark Street

Suite 1260

Chicago, IL 60602

20 N. Clark Street **Suite 1260**

Chicago, IL 60602

Phone: (312) 781-9586

Fax: (312) 781-9228

Job #: 100513BIENENST

Job Date: 05/13/2010 Order Date: 05/13/2010

DB Ref.#:

Date of Loss: 11

Your File #:

Your Client:

Invoice #:

75384

Inv.Date:

06/15/2010

Balance:

\$556.64

Bill To:

Mr. Joseph M. Polick

Mara S. Georges, Corporation Counsel

Special Litigation Unit 30 N La Salle Street

Suite 1720

Chicago, IL 60603

Action: Wells, Darlene

City of Chicago

Action #: 09 C 1198

Rep: BIENENST

Chicago, IL 60603		Cert:					
ttem Proceeding/Witness	Description		Units	Quantity	Price .	Disc. Amt.	Amount
Vishnu K. Sharma, M.D.	Original Certified Transcri	pt	Pages	104	12	11 3 2 11 2 2 11 2 2 2 2 2 2 2 2 2 2 2 2	\$433.16
12.2	Condensed Transcript		Pages	104	\$0.25	\$0.52	\$25.48
	Attendance - 2 Hr Minimu		Session	1.00	\$100.00		\$98.00
	1. Case	Name: We	IS v.	Coty	_		
	2. Case	Number:	090	1198			
	3. Clien	t Dept:	POL	10%			ļ
	I	Signature:	10	1.1			
		Approved:	1000	5-10)		.,
		Dept. Division:		5/11			
		1	JUN 2	4 2010			
Comments:		· · · · · · · · · · · · · · · · · · ·					
•						ub Total	\$556.64
225 ILCS 415/28 "A person certified under this	of may hald any allam				5	Shipping [\$0.00
225 ILCS 415/28 "A person certified under this Act may hold any attorney, firm or any other entity personally responsible for payment of shorthand reporting services rendered at the request of that						Tax	N/A
attorney, firm or entity."					Invoice [\$556.64	
					F	ayment	\$0.00
Federal Tax I.D.: 36-3368198	Terms: Net 30 D				Balan	ce Due	\$556.64
Ple	ase KEEP THIS PART for	YOUR RECORDS.					

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:

Mr. Joseph M. Polick Mara S. Georges, Corporation Counsel **Special Litigation Unit** 30 N La Salle Street **Suite 1720** Chicago, IL 60603

Deliver To:

Mr. Joseph M. Polick

Mara S. Georges, Corporation Counsel

Special Litigation Unit

30 N La Salle Street

Suite 1720

Chicago, IL 60603

Fax: (312) 781-9228

Phone: (312) 781-9586

Inv.Date: 06/15/2010 Balance: \$556.64

Invoice #: 75384

Job #: 100513BIENENST

Job Date: 05/13/2010

DB Ref.#:

Date of Loss: 11

Your File #: Your Client:

Urlaub Bowen & Associates, Inc. 20 N. Clark Street **Suite 1260** Chicago, IL 60602

20 N. Clark St. #et Suite 1260

Chicago, IL 60602

Phone: (312) 781-9586

Fax: (312) 781-9228

Job #: 100528BIENENST

Job Date: 05/28/2010

Order Date: 05/28/2010

DB Ref.#:

Date of Loss: | |

Your File #:

Your Client:

<u>Invoice</u>

Invoice #:

Inv.Date:

06/22/2010

75442

Balance:

\$1,102.50

Bill To:

Mr. Joseph M. Polick

Mara S. Georges, Corporation Counsel

Special Litigation Unit 30 N La Salle Street

Suite 1720

Chicago, IL 60603

Action: Wells, Darlene

VS

City of Chicago

Action #: 09 C 1198

Rep: BIENENST

Cert:

Attendance (Hourly Ext) 1. Case Name: Well C J CAT 2. Case Number: OC @ (1/98) 3. Client Dept: JUN 3 0 2010 Comments: Sub Total Shipping \$0.00 Tax N/A Total Invoice Payment \$0.00		entranta de la companya de la compa	and separated and decisions	A 124-040-040-040-040-040-040-040-040-040-0	Total State State Control	4 жылда жана жана жана	Interpretation of the second o
Attendance (Hourly Ext) Attendance (Hourly Ext) 1. Case Name:	Item. Proceeding/Witness	P. Description	Units	Quantity	Price	Disc. Amt.	Amount
1. Case Name: Well Co Cot. 2. Case Number: OC @ 1/98 3. Client Dept: 4. Atty Signature: 7 / 1 / 100 5. Date Approved: 7 / 1 / 100 6. Law Dept. Division: SCO 225 ILCS 415/28 "A person certified under this Act may hold any attorney, firm or any other entity personally responsible for payment of shorthand reporting services rendered at the request of that attorney, firm or entity." Sub Total \$1,102.50 Shipping Tax N/A Total Invoice Payment \$0.00 Federal Tax I.D.: 36-3368198 Terms: Net 30 Days @ 1.5% Balance Due \$1,102.50	Thomas G. Swartzbaugh	Original Certified Transcript	Pages	200	\$4.25	\$17.00	\$833.00
2. Case Number: 3. Client Dept: 4. Atty Signature: 5. Date Approved: 6. Law Dept. Division: 9	2	Attendance (Hourly Ext)	Hours	5.50	\$50.00	\$5.50	\$269.50
225 ILCS 415/28 "A person certified under this Act may hold any attorney, firm or any other entity personally responsible for payment of shorthand reporting services rendered at the request of that attorney, firm or entity." Total Invoice Payment Federal Tax I.D.: 36-3368198 Terms: Net 30 Days @ 1.5% Shipping \$0.00 Tax N/A Total Invoice Payment \$0.00		2. Case Number: 3. Client Dept: 4. Atty Signature: 5. Date Approved:	Port	Poles -1-18 SLU	2		
225 ILCS 415/28 "A person certified under this Act may hold any attorney, firm or any other entity personally responsible for payment of shorthand reporting services rendered at the request of that attorney, firm or entity." Total Invoice Payment Payment Federal Tax I.D.: 36-3368198 Terms: Net 30 Days @ 1.5% Shipping Tax N/A Total Invoice Payment \$0.00 \$1,102.50	Comments:					Sub Total	\$1,102.50
225 ILCS 415/28 "A person certified under this Act may hold any attorney, firm or any other entity personally responsible for payment of shorthand reporting services rendered at the request of that attorney, firm or entity." Total Invoice Payment \$0.00 Federal Tax I.D.: 36-3368198 Terms: Net 30 Days @ 1.5% Balance Due \$1,102.50					1		<u> </u>
personally responsible for payment of shorthand reporting services rendered at the request of that attorney, firm or entity." Total Invoice Payment Payment Federal Tax I.D.: 36-3368198 Terms: Net 30 Days @ 1.5% Balance Due \$1,102.50	225 II CS 415/28 "A nerson certific	d under this Act may hold any attorney firm or any	other entit	hv		• • •	
attorney, firm or entity." Payment Federal Tax I.D.: 36-3368198 Terms: Net 30 Days @ 1.5% Balance Due \$1,102.50							
Federal Tax I.D.: 36-3368198 Terms: Net 30 Days @ 1.5% Balance Due \$1,102.50		to on one that is reporting doi those fortabled at the for	14.500 01 01		Total	Invoice	\$1,102.50
	accountry, military of orders,		١			Payment	\$0.00
Please KEEP THIS PART for YOUR RECORDS.	Federal Tax I.D.: 36-3368198	Terms: Net 30 Days @ 1.5%			Bala	nce Due	\$1,102.50
		Please KEEP THIS PART for YOUR RECORDS.					

FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

CITY OF CHICAGO
2% PRICE REDUCTION

BIII 10:

Mr. Joseph M. Polick Mara S. Georges, Corporation Counsel Special Litigation Unit 30 N La Salle Street Suite 1720 Chicago, IL 60603

Deliver To:

Mr. Joseph M. Polick

Mara S. Georges, Corporation Counsel

Special Litigation Unit 30 N La Salle Street

Suite 1720

Chicago, IL 60603

Invoice #: 75442

Inv.Date: 06/22/2010

Balance: \$1,102.50

Job #: 100528BIENENST

Job Date: 05/28/2010

DB Ref.#:

Date of Loss: | |

Your File #: Your Client:

Phone: (312) 781-9586 Fax: (312) 781-9228

Urlaub Bowen & Associates, Inc. 20 N. Clark Street

Suite 1260

Chicago, IL 60602

PHONE 312-853-0648 FAX 312-853-9705

CITY OF CHICAGO DEPARTMENT OF LAW 30 NORTH LASALLE STREET ROOM 1720 CHICAGO, IL 60602-2580 MS. ANGIE FUENTES WELLS VS. CITY OF CHICAGO INVOICE NO.:

17158

INVOICE DATE:

6/17/2010

REPORTER:

BARBARA J. POLKE

ID# 74-3164137

09 C 1198

Date	Description		: Amount
5/21/2010	DEPOSITION OF: SUNIL SHAF		
	128 PAGE COPY TRANSCRIPT	1. Case Name: pelle v. Ofe	416.00
	CONDENSED TRANSCRIPT	2. Case Number: <u>09 (* 1198 *</u>	30.00
	BINDING & DELIVERY	3. Client Dept:	10.00
		4. Atty Signature:	
	MR. JOSEPH POLICK	5. Date Approved:	
		6. Law Bept: Division:	450.00
		JUN 3 0 2010 Sub Total	456.00
		Paid	0.00
	•	Balance Due	456.00

THANK YOU!

PHONE 312-853-0648 FAX 312-853-9705

CITY OF CHICAGO DEPARTMENT OF LAW 30 NORTH LASALLE STREET ROOM 1720 CHICAGO, IL 60602-2580 MS. ANGIE FUENTES WELLS VS. CITY OF CHICAGO INVOICE NO.:

17164

INVOICE DATE:

6/18/2010

REPORTER:

NANCY SPEARE

ID# 74-3164137

09 C 1198

Date			Amount
2/10/2010	DEPOSITION OF: LEVI ROBER 182 PAGE COPY TRANSCRIPT BINDING & DELIVERY MR. JOSEPH POLICK	2. Case Name:	536.90 10.00
		JUN 3 0 2010sub Total	546.90
		Paid	0.00
		Balance Due	546.90

The second of th

THANK YOU!

PHONE 312-853-0648 FAX 312-853-9705

CITY OF CHICAGO DEPARTMENT OF LAW 30 NORTH LASALLE STREET ROOM 1720 CHICAGO, IL 60602-2580 MS. ANGIE FUENTES WELLS VS. CITY OF CHICAGO INVOICE NO.:

17178

INVOICE DATE:

6/24/2010

REPORTER:

SUZANNE THALJI

ID# 74-3164137

09 C 1198

<u> </u>			
: Dae	Description		- Amount
2/17/2010	DEPOSITION OF: SYLV	/ESTER MACKEY	
	236 PAGE COPY TRAN		696.20
		1. Case Name: Wells v. Col	
	MR. JOSEPH POLICK	2. Case Number: 99 C /198	
		3. Client Dept: Police	000.00
		4. Atty Signature: O. Polick Sub Total	696.20
		5. Date Approved: $1-1-10$ Paid	0.00
		6. Law Dept. Division: SCU Balance Due	696.20
		THANK YOU! JUN 3 0 2010	

PHONE 312-853-0648 FAX 312-853-9705

CITY OF CHICAGO DEPARTMENT OF LAW 30 NORTH LASALLE STREET **ROOM 1720** CHICAGO, IL 60602-2580 MS. ANGIE FUENTES WELLS VS. CITY OF CHICAGO **INVOICE NO.:**

17210

INVOICE DATE:

6/29/2010

REPORTER:

MEGAN M. REED

ID# 74-3164137

09 C 1198

Date	Description
10/08/2009	DEPOSITION OF: DEROD HENDERSON

95 PAGE COPY TRANSCRIPT

280.25

Amount

10.00

MR. JOSEPH POLICK

BINDING & DELIVERY

Sub Total

290.25

Paid

0.00

Balance Due

290.25

THANK YOU!

WE NOW ACCEPT ALL MAJOR CREDIT CARDS

1. Case Name:

2. Case Number:

3. Client Dept:

4. Atty Signature:

5. Date Approved:

6. Law Dept: Division: ____

JUL 0 8 2010

PHONE 312-853-0648 FAX 312-853-9705

CITY OF CHICAGO DEPARTMENT OF LAW 30 NORTH LASALLE STREET **ROOM 1720** CHICAGO, IL 60602-2580 MS. ANGIE FUENTES WELLS VS. CITY OF CHICAGO **INVOICE NO.:**

17195

INVOICE DATE:

6/29/2010

REPORTER:

KATHLEEN M. DUFFEE

ID# 74-3164137

09 C 1198

	<u></u>		
- Date	Description is a second of the		/Aymoyyn(c
5/17/2010	DEPOSITION OF: DARREN O'BRIEN		
	117 PAGE COPY TRANSCRIPT		345.15
	CONDENSED TRANSCRIPT		30.00
	BINDING & DELIVERY	·	10.00
	MR. JOSEPH POLICK		
		Sub Total	385.15
		Paid	0.00
		Balance Due	385.15

THANK YOU!

WE NOW ACCEPT ALL NOSLENGE CREDIT CARDS
2. Case Number: 99 6 / 1997
3. Client Dept: Rollas
4. Atty Signature:
5. Date Approved: 7-8-10
6. Law Dept: Division: S/1/
JUL 0 8 2010

PHONE 312-853-0648 FAX 312-853-9705

CITY OF CHICAGO DEPARTMENT OF LAW 30 NORTH LASALLE STREET ROOM 1720 CHICAGO, IL 60602-2580 MS. ANGIE FUENTES WELLS VS. CITY OF CHICAGO INVOICÉ NO.:

17234

INVOICE DATE:

7/01/2010

REPORTER:

KATHLEEN M. DUFFEE

ID# 74-3164137

- 09 C 1198

Date	Description		Amount
2/12/2010	DEPOSITION OF: LLOYD HUDDLESTON		
	151 PAGE COPY TRANSCRIPT		445.45
	BINDING & DELIVERY		10.00
	MR. JOSEPH POLICK		
		Sub Total	455.45
		Paid	0.00
		Balance Due	455.45

THANK YOU!

WE NOW ACCEPT ALL MAJOR CREDIT CARDS

1. Case Name: Wells v.
2. Case Number: 990

3. Client Dept:

4. Atty Signature:

5. Date Approved:

6. Law Dept. Bivision:

JUL U B ZUN

Mara S. Georges, Corporation Counsel

20 N. Clark Street

Suite 1260

Chicago, IL 60602

Phone: (312) 781-9586

Bill To:

Suite 1720

Mr. Joseph M. Polick

Special Litigation Unit

30 N La Salle Street

Fax: (312) 781-9228

Job Date: 05/25/2010 Order Date: 05/25/2010

Job #: 100525SAK

DB Ref.#: Date of Loss: | |

Your File #:

Your Client:

Invoice #: 75524

Inv.Date: 06/29/2010

Balance: \$1,388.65

Action: Wells, Darlene

City of Chicago

Action #: 09 C 1198

Rep: SAK

Chicago, IL 60603	Cert: 084	-002346				
frem Proceeding/Witness	Description	Units	Quantity	Price	Disc. Amt	Amount
Tera A. Jones, M.D.	Original Certified Transcript	Pages	251	\$4.25	\$21.34	\$1,045.41
	Condensed Transcript	Pages	251	\$0.25	1 1	\$61.49
	ttendance (Hourly Ext)	Hours	5.00		1 1	\$245.00
A STATE OF THE PARTY OF THE PAR	ttendance OT (Hourly Ext)	Hours	0.50	\$75.00	\$0.75	\$36.75
		1				
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	1. Case Name:	Valolle	. 0	L]	
	I. Case Name:	A 4	0110	7		
	2. Case Number:				† ·	
CITY OF CHICAGO	3. Client Dept: _	-	10200	1	t	
2% PRICE REDUCTION	4. Atty Signature			-/0	f 1	ļ
270 PRICE REDUCTION	5. Date Approved		7-8	10	 	
	6. Law Dept. Div	kion:	SCU		+	
		ا ا	08	2010	<u> </u>	
Comments:				s	Sub Total	\$1,388.65
					Shipping	\$0.00
225 ILCS 415/28 "A person certified under this Act may hold any attorney, firm or any other entity					Tax	N/A
personally responsible for payment of shorthand reporting services rendered at the request of that					Invoice	\$1,388.65
attorney, firm or entity." Payment					\$0.00	
Federal Tax I.D.: 36-3368198	Terms: Net 30 Days @ 1.5%			Bala	nce Due	\$1,388.65
	ase KEEP THIS PART for YOUR RECORDS.					·

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:

Mr. Joseph M. Polick Mara S. Georges, Corporation Counsel **Special Litigation Unit** 30 N La Salle Street **Suite 1720** Chicago, IL

Deliver To:

Mr. Joseph M. Polick

Mara S. Georges, Corporation Counsel

Special Litigation Unit 30 N La Salle Street

Suite 1720

Chicago, IL 60603

Invoice #: 75524

Inv.Date: 06/29/2010

Balance: \$1,388.65

Job #: 100525SAK

Job Date: 05/25/2010

DB Ref.#:

Date of Loss: 11

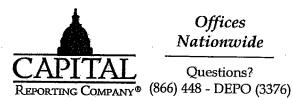
Your File #: Your Client:

Phone: (312) 781-9586 Fax: (312) 781-9228

Urlaub Bowen & Associates, Inc. 20 N. Clark Street

Suite 1260

Chicago, IL 60602



Questions?

Joseph M. Polick Department of Law - Special Litigation Unit 30 North LaSalle Street Room 1720 Chicago, IL 60602

INVOICE

Invoice No.	Invoice Date	Job No.
62165	7/14/2010	41289
Job Date	Case	No.
6/29/2010	09C1198	
	Case Name	
Anne Darlene Wells	v. City of Chicago	
	Payment Terms	
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:				•
Robert @ Donnell	192.00 Pages	@	2.75	528.00
Exhibits:	20.00 Pages	@	0.25	5.00
E-Transcript Email			0.00	0.00
Shipping	<u></u>		20.00	20.00
	TOTAL DUE >	>>		\$553.00
Did you know that Capital Reporting Company is a national company? We have you	ur deposition covered a	ny city, a	nv dav. anv t	imel
1	그 (요요) 그 사람들은 아이들이 다양하는 것이다.	맛밥이 많지 이 회복에	The state of the s	
Please remit all payments to our Washington, D.C. address below. If you choose to be applied for Mastercard/Visa, and 3.0% fee for American Express.) pay with a credit card	, a proces	sing fee of 2	.5% will
Wells v. C.L. 09 C 1198		aligni e server i generali. Agginerali e e e e e e e e e e e e e e e e e e e		
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1 7,19-10 500				
III // A f to a lec				
Wells viery or C1178				
Political and the second of th				
Tax ID: 20-0203552		Phor	ne: 312.744.8	3335 Fax:

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Joseph M. Polick Department of Law - Special Litigation Unit 30 North LaSalle Street Room 1720 Chicago, IL 60602

Remit To: Capital Reporting Company 1821 Jefferson Place, NW 3rd Floor

Washington, DC 20036

Job No. : 41289

BU ID

:8-CRCIL

Case No. : 09C1198

Case Name : Anne Darlene Wells v. City of Chicago

Invoice No.: 62165

Invoice Date : 7/14/2010

Total Due : \$ 553.00

PAYMENT WITH CREDIT CARD	AMEX 2003 VX
Cardholder's Name:	
Card Number:	
Exp. Date: Phone#	₹:
Billing Address:	
Zip: Card Security Code	e:
Amount to Charge:	
Cardholder's Signature:	



Ouestions?

Joseph M. Polick Department of Law - Special Litigation Unit 30 North LaSalle Street Room 1720 Chicago, IL 60602

INVOICE

Invoice No.	Invoice Date	Job No.
61604	6/25/2010	40804
Job Date	Case	No.
6/8/2010	09C1198	
	Case Name	
Anne Darlene Wel	ls v. City of Chicago	
	Payment Terms	
Due upon receipt	•	

1 CERTIFIED COPY OF TRANSCRIPT OF:			· · · · · · · · · · · · · · · · · · ·		38 3 C C C C C C C C C C C C C C C C C C	
Darryl Holbert		127.00	Pages	@	2.50	317.50
Exhibits		5.00	Pages	@	0.25	1.25
Exhibits: Color Copies		6.00	Pages	@	0.50	3.00
Shipping				13 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	20.00	20.00
		TOTA	L DUE	>>>		\$341.75

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Tax ID: 20-0203552

Phone: 312.744.8335

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Joseph M. Polick Department of Law - Special Litigation Unit 30 North LaSalle Street

Room 1720 Chicago, IL 60602 Invoice No.

61604

Invoice Date

6/25/2010

Total Due

: \$ 341.75

Remit To: Capital Reporting Company

1821 Jefferson Place, NW

3rd Floor

Washington, DC 20036

Job No.

40804

BU ID

: 8-CRCIL

Case No.

: 09C1198

Case Name

: Anne Darlene Wells v. City of Chicago

PHONE 312-853-0648 FAX 312-853-9705

CITY OF CHICAGO DEPARTMENT OF LAW 30 NORTH LASALLE STREET ROOM 1720 CHICAGO, IL 60602-2580 MS. ANGIE FUENTES WELLS VS. CITY OF CHICAGO INVOICE NO.:

17296

INVOICE DATE:

7/15/2010

REPORTER:

KATHLEEN M. DUFFEE

ID# 74-3164137

09 C 1100

Date -	Description	Amount
3/10/2010	DEPOSITION OF: TRACEY SANDERS	
	168 PAGE COPY TRANSCRIPT	495.60
	MR. JOSEPH POLICK	
	Sub Total	495.60
	Paid	0.00
	Balance Due	495.60

THANK YOU!

WE NOW ACCEPT ALL MAJOR CREDIT CARDS

1. Case Name: Well (v. O. 4.
2. Case Number: 99 C (198)
3. Client Dept: Port Cle
4. Atty Signature: 9 Police
5. Date Approved: 2-20-10
6. Law Bept. Division: 51 U

JUL 2 0 2010

PHONE 312-853-0648 FAX 312-853-9705

CITY OF CHICAGO DEPARTMENT OF LAW 30 NORTH LASALLE STREET ROOM 1720 CHICAGO, IL 60602-2580 MS. ANGIE FUENTES WELLS VS. CITY OF CHICAGO INVOICE NO.:

17260

INVOICE DATE:

7/08/2010

REPORTER:

KATHLEEN M. DUFFEE

ID# 74-3164137

09 C 1198

Date	nottqinaed			
3/31/2010	DEPOSITION OF:	STEVEN ROWLING		
	148 PAGE COPY T	RANSCRIPT		436.60
	BINDING & DELIVE	ERY		10.00
			Sub Total	446.60
			Paid	0.00
			Balance Due	446.60

THANK YOU!

1. Case Name: 416	ells v. Cote
2. Case Number:	AGI C 11981
3. Client Dept:	Pouck
4. Atty Signature:	2 Polis
5. Date Approved:	17-20-10
6. Law Dept. Division:	SLU
	JUL 2 0 2010

PHONE 312-853-0648 FAX 312-853-9705

CITY OF CHICAGO DEPARTMENT OF LAW 30 NORTH LASALLE STREET ROOM 1720 CHICAGO, IL 60602-2580 MS. ANGIE FUENTES WELLS VS. CITY OF CHICAGO **INVOICE NO.:**

17321

INVOICE DATE:

7/23/2010

REPORTER:

NICOLE KOZIOL

ID# 74-3164137

09 C 1198

- Date	Description .			Annount
	27 PAGE COPY TRANSCRIPT	- JOSEPH	STRUCK	79.65
	BINDING & DELIVERY		. ————————————————————————————————————	10.00
	MR. JOSEPH POLICK			
			Sub Total	89.65
			Paid	0.00
		•	Balance Due	89.65

THANK YOU!

WE NOW ACCEPT ALL MAJOR CREDIT CARDS

1. Case Name: Wells v. Cir.
2. Case Number: Og C 198
3. Client Dept: 4. Atty Signature: 7. Zu 10
5. Date Approved: 5. Law Dept. Division: 5. Law Dept. Division:

W 38 1916



Questions? (866) 448 - DEPO (3376)

George J. Yamin, Jr. City of Chicago 30 North LaSalle Street Suite 1720 Chicago, IL 60602

INVOICE

- Invoice No.	Invoice Date	Job No.
61887	7/7/2010	41156
Job Date	Case	No.
6/16/2010	09C1198	
	Case Name	
Anne Darlene Wells v.	City of Chicago	
	Payment Terms	
Due upon receipt		

106.00 Pages 31.00 Pages 84.00 Pages	@ @	2:50 0:25	.265.00 7.75
	0	0.25	
94.00 Breece			
94.00 05466	THE R. LEWIS		Nage of the second
04.00 rages	@	2,50	210.00
31.00 Pages	@	0.25	7.75
		20.00	20.00
TOTAL DUE >>	> 1		\$510.50
		ts:	0,00 0.00
(=) New Balance POL	10)	\$510.50
an 1,	y city, any day, an a processing fee of (-) Payments/C (+) Finance Cha	TOTAL DUE >>> y city, any day, any time! a processing fee of 2.5% (-) Payments/Credits: (+) Finance Charges/Debi (=) New Balance Pouc	TOTAL DUE >>> y city, any day, any time! a processing fee of 2.5% (-) Payments/Credits: (+) Finance Charges/Debits:

Tax ID: 20-0203552

Phone: 312-744-0454 Fax:

Please detach bottom portion and return with payment.

George J. Yamin, Jr. City of Chicago 30 North LaSalle Street Suite 1720 Chicago, IL 60602

Involce No.

61887

Invoice Date

7/7/2010

Total Due

\$510.50

Job No.

BU ID

41156

1821 Jefferson Place, NW

8-CRCIL 09C1198

3rd Floor Washington, DC 20036

Remit To: Capital Reporting Company

Case No. Case Name

Anne Darlene Wells v. City of Chicago



Questions?

Joseph M. Polick Department of Law - Special Litigation Unit 30 North LaSalle Street Room 1720 Chicago, IL 60602

INVOICE

Invoice No.	Invoice Date	Job No.
64131	8/26/2010	43297
Job Date	Case	No.
8/11/2010	09C1198	
	Case Name	
Anne Darlene Well	s v. City of Chicago	
	Payment Terms	
Due upon receipt		

Tax ID: 20-0203552		Phor	ne: 312.744.8335	Fax:
	• .			
og C 1198 Pouck				
Wess v. Ciry				
1 8/31/10 SLU				
Ol Grephel Jaleit				
2/2 1 15				
Please remit all payments to our Washington, D.C. address below. If you choose to be applied for Mastercard/Visa, and 3.0% fee for American Express.	pay with a credit card,	a proces	sing fee of 2.5%	will
Did you know that Capital Reporting Company is a national company? We have you			•	
only	TOTAL DUE >:	>>	\$2	32.50
Shipping Dr. Jean-Jacquer			20.00	20.00
F. Torrespirat Supply		-	0.00	0.00
Dr. Wilfrid Jean-Jacques and Dr. Bernardo Livas	85.00 Pages	@	2.50 2	212.50
1 CERTIFIED COPY OF TRANSCRIPT OF:				

Joseph M. Polick Department of Law - Special Litigation Unit 30 North LaSalle Street Room 1720 Chicago, IL 60602

Remit To: Capital Reporting Company... 1821 Jefferson Place, NW 3rd Floor Washington, DC 20036

Please detach bottom portion and return with payment.

Job No. : 43297

BU ID

:8-CRCIL

Case No. : 09C1198

Case Name : Anne Darlene Wells v. City of Chicago

Invoice No. : 64131

Invoice Date :8/26/2010

Total Due : \$ 232.50

PAYMENT WITH	CREDIT CARD	AMEX	reside	VISA
Cardholder's Name:				
Card Number:				
Exp. Date:	Phone	e#:		
Billing Address:				
Zip:	Card Security Co	de:		
Amount to Charge:				
Cardholder's Signati	ure:			

PHONE 312-853-0648 FAX 312-853-9705

CITY OF CHICAGO DEPARTMENT OF LAW 30 NORTH LASALLE STREET ROOM 1720 CHICAGO, IL 60602-2580 MS. ANGIE FUENTES WELLS VS. CITY OF CHICAGO INVOICE NO.:

17397

INVOICE DATE:

8/26/2010

REPORTER:

MEGAN M. REED

ID# 74-3164137

09 C 1198

Date: Description	Amount
4/23/2010 DEPOSITION OF: SGT. KEVIN DUFFIN	
57 PAGE COPY TRANSCRIPT	168.15
BINDING & DELIVERY	10.00
MR. JOSEPH POLICK	
Sub Total	178.15
Paid	0.00
Balance Due	178.15

THANK YOU!

1. Case Name: Wel	lo a Cate
2. Case Number:	201198
3. Client Dept:	Pouck
4. Atty Signature:	7. Poloch
5. Date Approved:	9-1-10
6. Law Dept. Division:	SLU
	SEP U 1 2010



Questions?

Joseph M. Polick Department of Law - Special Litigation Unit 30 North LaSalle Street Room 1720 Chicago, IL 60602

INVOICE

Invoice No.	Invoice Date	Job No.
64276	8/31/2010	41155
Job Date	Case	No.
6/14/2010	09C1198	Logic In Country Inc.
	Case Name	
Anne Darlene Wel	ls v. City of Chicago	
	Payment Terms	
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:			
Officer Ramiro Cortez	87.00 Pages	@ 2,50	217.50
Exhibits	4.00 Pages	@ 0.25	1.00
1 CERTIFIED COPY OF TRANSCRIPT OF:			1.00
Officer Rene Saucedo	145.00 Pages	@ 2.50	362.50
Exhibits	4.00 Pages	0.25	1.00
Shipping		20.00	20.00
	TOTAL DUE >	>>	\$602.00
Please remit all payments to our Washington, D.C. address below. If you choose be applied for Mastercard/Visa, and 3.0% fee for American Express.	to pay with a credit card	, a processing fee o	f 2.5% will
			Par jakan
Ol Greek Deck 9-7-10 SLU			
Oll Gregh D. Plan 9-7-10 SLJ Wells u. City on C 1128 Porfor			

Please detach bottom portion and return with payment.

Joseph M. Polick Department of Law - Special Litigation Unit 30 North LaSalle Street Room 1720

Chicago, IL 60602

Remit To: Capital Reporting Company 1821 Jefferson Place, NW 3rd Floor Washington, DC 20036

Job No. : 41155

BU ID

:8-CRCIL

Phone: 312.744.8335 Fax:

Case No.

: 09C1198

Case Name : Anne Darlene Wells v. City of Chicago

Invoice No.: 64276

Invoice Date :8/31/2010

Total Due : \$ 602.00

			_		
PAYMENT WITH CRE	DIT CARD	AMEX	PERMIN	V/SA	_
Cardholder's Name:	<u> </u>	<u> ing s</u>	_ + <u> </u>	<u>-</u>	,
Card Number:	<u>.:</u> .				
Exp. Date:	Phone	e#:		• • • • • •	
Billing Address:					
Zip: Ca	rd Security Co	ode:			
Amount to Charge:					
Cardholder's Signature:					
					_1



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Joseph M. Polick City of Chicago Law Department 30 North Lasalle Street Suite 1720 Chicago, IL 60602

INVOICE

Invoice No.	Invoice Date	Job	No.
206617	9/2/2010	64588	
Job Date	Case	No.	
2/10/2010	09 C 1198		
	Case Name		*
Wells vs. City of C	hicago		
San	Payment Terms		
Due upon receipt			

CERTIFIED TRANSCRIPT		
Officer Fulton Knight	121,00 Pages	296.45
Condensed Transcript		25.00
Courier		10:00
	TOTAL DUE >>>	\$331.45
Ordered on 8-12-10		
Delivered on 9-2-10		
MARGILIA Plic 9-7-10 Sed		
7-1-10 > -		
Wells v. Oity og C1198 Pour CK		
ProAL		多位的特殊
		ette er en en skrivet. Næren ette etter

Please detach bottom portion and return with payment.

Joseph M. Polick City of Chicago Law Department 30 North Lasalle Street Suite 1720 Chicago, IL 60602

Tax ID: 36-3811129

Remit To: Jensen Reporting
205 West Randolph Street, 5th Floor
Chicago, IL 60606

Job No. : 64588

BU ID

:1-MAIN

Phone: (312)744-8371 Fax:

Case No.

: 09 C 1198

35C NO. . 05 C

Case Name: Wells vs. City of Chicago

Invoice No. : 206617

Invoice Date: 9/2/2010

Total Due : \$ 331.45

PAYMENT WITH	CREDIT CARD	AVIEX	Vesticia	17577
Cardholder's Name:		<u> </u>		-
Card Number:				
Exp. Date:	Phon	e#:		: <u> </u>
Billing Address:				
Zip:	Card Security Co	ode:		
Amount to Charge:				
Cardholder's Signat	ure:			

20 N. Clark Street **Suite 1260**

Chicago, IL 60602

Phone: (312) 781-9586

Fax: (312) 781-9228

Job #: 100805BIENENST

Job Date: 08/05/2010

Order Date: 08/05/2010

DB Ref.#:

Date of Loss: //

Your File #:

Your Client:

Invoice #:

76230

Inv.Date:

09/07/2010

Balance:

\$700.65

Bill To:

Mr. Joseph M. Polick

Mara S. Georges, Corporation Counsel

Special Litigation Unit 30 N La Salle Street

Suite 1720

Chicago, IL 60603

Action: Wells, Darlene

VS

City of Chicago

Action #: 09 C 1198

Rep: BIENENST

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Mr. Joseph M. Polick Mara S. Georges, Corporation Counsel **Special Litigation Unit** 30 N La Salle Street **Suite 1720**

Chicago, IL 60603

Deliver To:

Mr. Joseph M. Polick

Mara S. Georges, Corporation Counsel

Special Litigation Unit 30 N La Salle Street

Suite 1720

Chicago, IL 60603

Phone: (312) 781-9586

Fax: (312) 781-9228

Invoice #: 76230

Inv.Date: 09/07/2010

Balance: \$700.65

Job #: 100805BIENENST

Job Date: 08/05/2010

DB Ref.#:

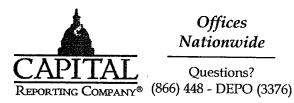
Your File #:

Date of Loss: // Your Client:

Urlaub Bowen & Associates, Inc. 20 N. Clark Street

Suite 1260

Chicago, IL 60602



Questions?

Joseph M. Polick Department of Law - Special Litigation Unit 30 North LaSalle Street Room 1720 Chicago, IL 60602

INVOICE

Invoice No.	Invoice Date	Job No.
64698	9/9/2010	44027
Job Date	Case	No.
8/25/2010	09C1198	
	Case Name	
Anne Darlene Well	s v. City of Chicago	
	Payment Terms	
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:	2000年,1900年,1900年,1900年	
Bernardo Livas	90.00 Pages	@ 2.50 225.00
Exhibits	128.00 Pages	@ 0.25 32.00
E-Transcript Email		0.00 0.00
Shipping		20.00 20.00
	TOTAL DUE >>:	> \$277.00
Help Capital to GO GREEN! Order an electronic transcript only for your next dep	position and receive a \$5.00 c	redit on your invoice.
Please remit all payments to our Washington, D.C. address below. If you choose be applied for Mastercard/Visa, and 3.0% fee for American Express. QCCTreption 10 54 0 WHAS V. C. YY OR C. 1198 POLICE	e to pay with a credit card, a	processing fee of 2.5% will
Tax ID: 20-0203552		Phone: 312 744 9335 Eave

Please detach bottom portion and return with payment.

Joseph M. Polick Department of Law - Special Litigation Unit 30 North LaSalle Street Room 1720 Chicago, IL 60602

Remit To: Capital Reporting Company 1821 Jefferson Place, NW

3rd Floor Washington, DC 20036 Job No. : 44027 **BU ID**

:8-CRCIL

Phone: 312.744.8335 Fax:

Case No.

: 09C1198

Case Name : Anne Darlene Wells v. City of Chicago

Invoice No.: 64698

Invoice Date : 9/9/2010

Total Due : \$ 277.00

PAYMENT WITH	CREDIT CARD	AMEX	Pare Carg	VISA
Cardholder's Name:		.		
Card Number:				
Exp. Date:	Phone	e#:		
Billing Address:				
Zip:	Card Security Co	de:		
Amount to Charge:	· · · · · · · · · · · · · · · · · · ·			
Cardholder's Signatu	ıre:			

PHONE 312-853-0648 FAX 312-853-9705

CITY OF CHICAGO DEPARTMENT OF LAW 30 NORTH LASALLE STREET ROOM 1720 CHICAGO, IL 60602-2580 MS. ANGIE FUENTES WELLS VS. CITY OF CHICAGO INVOICE NO.:

17444

INVOICE DATE:

9/08/2010

REPORTER:

KATHLEEN M. DUFFEE

ID# 74-3164137

09 C 1198

Date	Description	. Amount
4/14/2010	DEPOSITION OF: AIDAN O'CONNOR	
	110 PAGE COPY TRANSCRIPT	324.50
	BINDING & DELIVERY	10.00
	MR. JOSEPH POLICK	
	Sub Total	334.50
	Paid	0.00
	Balance Due	334.50

THANK YOU!

WE NOW ACCEPT ALL MAJOR CREDIT CARDS

1. Case Name: Well u. Cate
2. Case Number: Of C1198
3. Client Dept: Pouck
4. Atty Signature: Pouck
5. Date Approved: 2-25-10
6. Law Bept. Bivision: SCO

SEP 2 2 2010

PHONE 312-853-0648 FAX 312-853-9705

CITY OF CHICAGO DEPARTMENT OF LAW 30 NORTH LASALLE STREET ROOM 1720 CHICAGO, IL 60602-2580 MS. ANGIE FUENTES WELLS VS. CITY OF CHICAGO **INVOICE NO.:**

17457

INVOICE DATE:

9/08/2010

REPORTER:

PEGGY ANDERSON

ID# 74-3164137

09 C 1198

P. Date	Description		Amount
2/22/2010	DEPOSITION OF: WENDY BOND		
	86 PAGE COPY TRANSCRIPT		253.70
	BINDING & DELIVERY		10.00
		Sub Total	263.70
		Paid	0.00
		Balance Due	263.70

THANK YOU!

1. Case Name: Wells a Cit	
2. Case Number: 09 0 1190	-
3. Client Dept: Polick	
4. Atty Signature: Select	
5. Date Approved: 9-23-10	_
6. Law Bept: Bivisien:SLU	
SED 2 2 2010	-

PHONE 312-853-0648 FAX 312-853-9705

CITY OF CHICAGO DEPARTMENT OF LAW 30 NORTH LASALLE STREET **ROOM 1720** CHICAGO, IL 60602-2580 MS. ANGIE FUENTES

WELLS VS. CITY OF CHICAGO

INVOICE NO.:

17464

9/08/2010

INVOICE DATE:

REPORTER:

PEGGY ANDERSON

ID# 74-3164137

09 C 1198

Date 4/12/2010	Description DEPOSITION OF: ANTARA I 80 PAGE COPY TRANSCRIP BINDING & DELIVERY MR. JOSEPH POLICK	VA		236.00 10.00
		THANK YOU!	Sub Total Paid Balance Due	246.00 0.00 246.00

WE NOW ACCEPT ALL MAJOR CREDIT CARDS

1. Case Name: Wells 2. Case Number: __O 3. Client Dept: 4. Atty Signature: 5. Date Approved: 6. Law Dept. Hivision: _

SEP 2 2 2010

PHONE 312-853-0648 FAX 312-853-9705

CITY OF CHICAGO DEPARTMENT OF LAW 30 NORTH LASALLE STREET ROOM 1720 CHICAGO, IL 60602-2580 MS. ANGIE FUENTES

WELLS VS. CITY OF CHICAGO

09 C 1198

INVOICE NO.:

17508

INVOICE DATE:

9/23/2010

REPORTER:

KATHLEEN M. DUFFEE

ID# 74-3164137

Date	Description		Amount
5/17/2010	DEPOSITION OF: MARGARET FLYNN		
•	53 PAGE COPY TRANSCRIPT		156.35
	BINDING & DELIVERY		10.00
	MR. JOSEPH POLICK	·	
		Sub Total	166.35
		Paid	0.00
		Balance Due	166.35

THANK YOU!

WE NOW ACCEPT ALL MAJOR CREDIT CARDS

3. Client Dept:

4. Atty Signature:

5. Date Approved:

6. Law Bept. Bivision:

SEP Z / ZUIU

PHONE 312-853-0648 FAX 312-853-9705

CITY OF CHICAGO **DEPARTMENT OF LAW** 30 NORTH LASALLE STREET **ROOM 1720** CHICAGO, IL 60602-2580 MS. ANGIE FUENTES WELLS VS. CITY OF CHICAGO

INVOICE DATE: REPORTER:

17495

9/22/2010

INVOICE NO.:

DENNIS HARTNETT

ID# 74-3164137

JONATHAN RAMIREZ

Date	Description		Amount
9/22/2010	DEPOSITION OF: JONATHAN RAMIREZ		
	105 PAGE COPY TRANSCRIPT		309.75
	BINDING & DELIVERY		10.00
	MR. JOSEPH POLICK		·
		Sub Total	319.75
		Paid	0.00
•		Balance Due	319.75

THANK YOU!

WE	NOW	ACCEPT	ALL	MAJOR	CREDIT	CAR	RDS

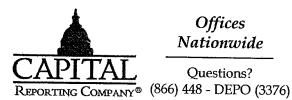
1. Case Name: ________

3. Client Dept: _

4. Atty Signature:

5. Date Approved:

6. Law Dept. Division:



Questions?

Joseph M. Polick Department of Law - Special Litigation Unit 30 North LaSalle Street Room 1720 Chicago, IL 60602

INVOICE

Invoice No.	Invoice Date	Job No.
65253	9/22/2010	44648
Job Date	Case	No.
9/9/2010	09C1198	
	Case Name	
Anne Darlene We	ls v. City of Chicago	
	Payment Terms	
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:					
Dr. Ernest Cabrera	•	84.00 Pages	@	2.50	210.00
Exhibits		134.00 Pages	@	0.25	33.50
Shipping				20,00	20.00
		TOTAL DUE :	>>>		\$263.50
Help Capital to GO GREEN! Order an electronic transcript only for	your next deposition	and receive a \$5.	00 credit c	n your invo	
Please remit all payments to our Washington, D.C. address below. be applied for Mastercard/Visa, and 3.0% fee for American Expres	If you choose to pay				
9-27-10 SC	d)		. *		
Wells v. Ciky					
- Porick					

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Remit To: Capital Reporting Company 1821 Jefferson Place, NW 3rd Floor

Department of Law - Special Litigation Unit

Tax ID: 20-0203552

Joseph M. Polick

Room 1720 Chicago, IL 60602

30 North LaSalle Street

Washington, DC 20036

PAYMENT WITH CREDIT CARD

: 44648

: 09C1198

Case Name : Anne Darlene Wells v. City of Chicago

Phone: 312.744.8335 Fax:

:8-CRCIL

BU ID

Cardholder's Name:

Card Number:

Invoice No.: 65253

Total Due : \$ 263.50

Job No.

Case No.

Exp. Date:

Billing Address: Zip:

Amount to Charge:

Cardholder's Signature:

Phone#: Card Security Code:

Invoice Date : 9/22/2010

20 N. Clark Street **Suite 1260**

Chicago, IL 60602

Phone: (312) 761-9586

Fax: (312) 781-9228

Job #: 101029SI

Job Date: 10/29/2010 Order Date: 10/29/2010

DB Ref.#:

Date of Loss: 11

Your File #:

Your Client:

Invoice #:

77103

Inv.Date:

11/17/2010

Balance:

\$509.85

Bill To:

Mr. Joseph M. Polick

Mara S. Georges, Corporation Counsel

Special Litigation Unit 30 N La Salle Street

Suite 1720

Chicago, IL 60603

Action: Wells, Ann Darlene

VS

City of Chicago

Action #: 09 C 1198

Rep: SI

1. Case Name: O9 C 1198 2. Cuse Number: UNIX u C 44 3. Citent Dept: 4. Aity Signature: Control of Law Dept. Division: SC U DEC 0 6 20 0 Comments: Sub Total \$509.8 Shipping Tax NIA Total Invoice \$509.8 Federal Tax I.D.: 36-3368198 Terms: Net 30 Days @ 1 5%		Cert:				
Attendance (Hourly Ext) 1. Case Name: 09 (1198 \$4.25 \$41.65 \$374.4 \$135.0 1. Case Name: 09 (1198 2. Case Number: Upolic u			Quantity	Price	Disc. Amt	Amount
1. Case Name: OG C 1198 2. Cuse Number: UPMC u C 44 3. Cileat Dept: Policy of Law Dept: Division: SC U DEC 0 6 20 0 Comments: Sub Total \$509.8 Shipping Tax N/A Total Invoice \$509.8 Federal Tax I.D.: 36-3368198 Terms: Net 30 Days @ 1.5% Please KEEP THIS PART FOR YOUR RECORDS.	wichaei Zimmerman, M.D.		98			THE RESIDENCE OF THE PARTY.
1. Case Name: OG C 1/98 2. Case Number: UPMS of C 1/98 3. Cilient Dept: Print Case 4. Atty Signature: Print Case 5. Date Approved: 72-6-0 6. Law Dept. Division: SC U DEC 0 6 20 0 Sub Total \$509.8 225 ILCS 415/28 "A person certified under this Act may hold any attorney, firm or any other entity personally responsible for payment of shorthand reporting services rendered at the request of that attorney, firm or entity." Federal Tax I.D.: 36-3368198 Terms: Net 30 Days @ 1.5% Please KEEP THIS PART for YOUR RECORDS.		Attendance (Hourly Ext)	3.00	\$50.00	1	\$135.00
Sub Total \$509.82 225 ILCS 415/28 "A person certified under this Act may hold any attorney, firm or any other entity personally responsible for payment of shorthand reporting services rendered at the request of that Tax N/A attorney, firm or entity." Total Invoice \$509.83 Payment \$0.00 Payment \$0.00 Payment \$0.00 Payment \$0.00 Please KEEP THIS PART for YOUR RECORDS.	Comments	2. Cuse Number: Well w C 3. Cilent Dept: For CK 4. Atty Signature: Police 5. Date Approved: 12-6- 6. Law Dept. Division: SCU	1 10			
225 ILCS 415/28 "A person certified under this Act may hold any attorney, firm or any other entity personally responsible for payment of shorthand reporting services rendered at the request of that attorney, firm or entity." Total Invoice Payment Federal Tax I.D.: 36-3368198 Terms: Net 30 Days @ 1.5% Palease KEEP THIS PART for YOUR RECORDS.				Sı	ub Total	\$509.85
personally responsible for payment of shorthand reporting services rendered at the request of that Total Invoice \$509.88 Federal Tax I.D.: 36-3368198 Terms: Net 30 Days @ 1.5% Please KEEP THIS PART for YOUR RECORDS.					·	
Attorney, firm or entity." Total Invoice \$509.85 Federal Tax I.D.: 36-3368198 Terms: Net 30 Days @ 1.5% Please KEEP THIS PART for YOUR RECORDS.	225 ILCS 415/28 "A person certified under	this Act may hold any attorney, firm or any other entity	,		· · · -	
Federal Tax I.D.: 36-3368198 Terms: Net 30 Days @ 1.5% Please KEEP THIS PART for YOUR RECORDS. Total Invoice \$509.85 Payment \$0.00 \$509.85	personally responsible for payment of short	hand reporting services rendered at the request of the	at		1-	N/A
Terms: Net 30 Days @ 1.5% Please KEEP THIS PART for YOUR RECORDS. Balance Due \$509.85	attorney, firm or entity."			Total i	Invoice L	\$509.85
Please KEEP THIS PART for YOUR RECORDS. Balance Due \$509.85	Fodoral Toy I D . 26 2269400			Р	ayment	\$0.00
Please KEEP THIS PART for YOUR RECORDS.	reuerar rax r.D.: 30-3308198			Balan	ce Due	\$509.85
	P7	Please KEEP THIS PART for YOUR RECORDS.	·			

Bill To:

Mr. Joseph M. Polick Mara S. Georges, Corporation Counsel **Special Litigation Unit** 30 N La Salle Street **Suite 1720**

Chicago, IL 60603

Deliver To:

Mr. Joseph M. Polick

Mara S. Georges, Corporation Counsel

Special Litigation Unit 30 N La Salle Street

Suite 1720

Chicago, IL 60603

Phone: (312) 781-9586

Fax: (312) 781-9228

Invoice #: 77103

Inv.Date: 11/17/2010

Balance: \$509.85

Job #: 101029SI

Job Date: 10/29/2010

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:

20 N. Clark Street

Suite 1260

Chicago, IL 60602

Urlaub Bowen & Associates, Inc.

PHONE 312-853-0648 FAX 312-853-9705

CITY OF CHICAGO **DEPARTMENT OF LAW** 30 NORTH LASALLE STREET **ROOM 1720** CHICAGO, IL 60602-2580 MS. ANGIE FUENTES

WELLS VS. CITY OF CHICAGO

09 C 1198

INVOICE NO.:

17809

INVOICE DATE:

12/10/2010

REPORTER:

PEGGY ANDERSON

ID# 74-3164137

Date	Description	Amount
5/11/2010	DEPOSITION OF: COLLEEN LORD	-
	175 PAGE COPY TRANSCRIPT	633.50
·	BINDING & DELIVERY	10.00
	MR. JOSEPH M. POLICK	
	Sub Total	643.50
	Paid	0.00
	Balance Due	643.50

THANK YOU!

WE NOW ACCEPT ALL MAJOR CREDIT CARDS

1. Case Name: Mells v. C

2. Case Number: _

3. Client Dept:

4. Atty Signature: 5. Date Approved:

6. Law Dept. Division:

DEC 1 6 2010

520

20 N. Clark Street Suite 1260

Chicago, IL 60602

Phone: (312) "81-9586

Fax: (312) 781-9228

Job #: 101119MY

Job Date: 11/19/2010

Order Date: 11/19/2010

DB Ref.#:

Date of Loss: | |

Your File #:

Your Client: Defendants

Invoice

Invoice #:

77372

Inv.Date:

12/14/2010

Balance:

\$341.10

Bill To:

Mr. Joseph M. Polick

Mara S. Georges, Corporation Counsel

Special Litigation Unit 30 N La Saile Street

Suite 1720

Chicago, IL 60603

Action: Wells, Ann Darlene

VS

City of Chicago

Action #: 09 C 1198

Rep: MY

Cert: 084-003537

Item Proceeding/Witness	Description	Units	Quantity	Price	Disc. Amt.	Amount
1 Tae An, M.D.	Original Certified Transcript	Pages	62	\$4.25	\$26.35	\$237.15
2	Condensed Transcript	Pages	62	\$0.25	\$1.55	\$13.95
3	Attendance - 2 Hr Minimum	Session	1.00	\$100.00	\$10.00	\$90 .00
	1. Case Name: Wells 2. Case Number: D9 3. Client Dept: 4. Atty Signature: 7 5. Date Approved: 5. Law Bept. Bivision: D	C 1193 OLIC Pals 12-1 56	2-(0 2010			
Comments:				. s	ub Total	\$341.10
					Shipping	\$0.00
225 ILCS 415/28 "A person certified under this Act may hold any attorney, firm or any other entity				Tax		N/A
personally responsible for payment of shorthand reporting services rendered at the request of that attorney, firm or entity."			Total	Invoice	\$341.10	
attorney, intri or oracy.			F	Payment [\$0.00	
Federal Tax I.D.: 36-3368198				Balar	ice Due	\$341.10
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Mara S. Georges, Corporation Counsel

Special Litigation Unit

30 N La Salle Street

Suite 1720

Chicago, IL 60603

Fax: (312) 781-9228

Phone: (312) 781-9586

Job #: 101119MY Job Date: 11/19/2010

Inv.Date: 12/14/2010 Balance: \$341.10

DB Ref.#:
Date of Loss: | |

Invoice #: 77372

Your File #:

Your Client: Defendants

ıc ´

Urlaub Bowen & Associates, Inc.

20 N. Clark Street

Suite 1260

Chicago, IL 60602

20 N. Clark 👡 eet

Suite 1260

Chicago, IL 60602

Phone: (312) 781-9586

Fax: (312) 781-9228

Job #: 101027MY

Job Date: 10/27/2010 Order Date: 10/27/2010

DB Ref.#:

Date of Loss: //

Your File #:

Your Client:

involce

Invoice #:

77220

Inv.Date:

11/30/2010

Balance:

\$954.00

Bill To:

Mr. Joseph M. Polick

Mara S. Georges, Corporation Counsel

Special Litigation Unit 30 N La Salle Street

Suite 1720

Chicago, IL 60603

Action: Wells, Ann Darlene

VS

City of Chicago

Action #: 09 C 1198

Rep: MY

Cert: 084-003537

Item Proceeding/Witness:	Description	Quantity	Price	Disc. Amt.	Amount
Joseph L. Williams	Original Certified Transcript	180	\$4.25	\$76.50	\$688.50
[Condensed Transcript	180	\$0.25	\$4.50	\$40.50
3	1. Case Name: Wells v. Cite 2. Case Number: Of Cite 3. Client Dept: Polick 4. Atty Signature: Polick 5. Date Approved: 12-17-10 6. Law Dept. Division: St.	5.00	\$50.00	\$25.00	\$225.00
Comments:		·		ub Total	\$954.00
•				Shipping	\$0.00
225 ILCS 415/28 "A person certified under this	,		· · · · +		
personally responsible for payment of shorthand reporting services rendered at the request of that				Tax	N/A
attorney, firm or entity."	·	,	Total	Invoice	\$954.00
			F	Payment [\$0.00
Federal Tax I.D.: 36-3368198		Balar	\$954.00		
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Fax: (312) 781-9228

Invoice #: 77220

Inv.Date: 11/30/2010

Balance: \$954.00

Job #: 101027MY

Job Date: 10/27/2010

DB Ref.#:

Date of Loss: | |

Your File #:

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Questions? (866) 448 - DEPO (3376)

George J. Yamin, Jr. City of Chicago 30 North LaSalle Street Suite 1720 Chicago, IL 60602

INVOICE

Invoice No.	Invoice Date	Job No.
68968	12/14/2010	47328
Job Date	Case	No.
11/23/2010	09C1198	
	Case Name	
Anne Darlene Wel	ls v. City of Chicago	
	Payment Terms	
Due upon receipt		

1	CERTIFI	ΞD	Ċ	YYC	OF	TRANSC	RIPT	OF:
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Washington, DC 20036

Job No. : 47328

BU. ID

:8-CRCIL

Case No.

: 09C1198

Case Name : Anne Darlene Wells v. City of Chicago

Invoice No. : 68968

Invoice Date : 12/14/2010

Total Due : \$ 621.50

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Suite 1720

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Chicago, IL 60602-2580

INVOICE

ATE JOB NUMBER
1401-169064
R(S) CASE NUMBE
08CV03622
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	Sergent	Greg Reynolds	30	Pages @	2.30/Page	69.00
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Case No. : 08CV03622

Kubicz vs. Whiteline Express

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INVOICE NO.	INVOICE DATE	JOB NUMBER
14099240	05/20/2009	1401-169766
JOB DATE	REPORTER(S)	CASE NUMBER
05/13/2009	ALFATI	08CV03622
	CASE CAPTION	
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KATHLEEN P. LIPINSKI

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WELLS VS. CITY OF CHICAGO

09 C 1198

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	MR. JOSEPH POLICK	
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Federal Civil Rights Vidigotion

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Wells v. City 09 C 1198 Pouce



Ouestions?

Joseph M. Polick Department of Law - Special Litigation Unit 30 North LaSalle Street Room 1720 Chicago, IL 60602

Robert O'Donnell (Video - 2)

INVOICE

Invoice No.	Invoice Date	Job No.
62393	7/15/2010	41290
Job Date	Case	No.
6/29/2010	09C1198	<u></u>
	Case Name	.,,
Anne Darlene Wells	s v. City of Chicago	
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Phone: 312.744.8335 Fax:

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Job No.

Case No.

Case Name : Anne Darlene Wells v. City of Chicago.

BU ID

Invoice No.: 62393

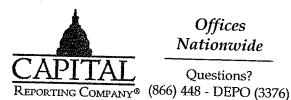
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Invoice No.	Invoice Date	Job No.
61411	6/22/2010	41071
Job Date	Case	
6/8/2010	09C1198	
	Case Name	
Anne Darlene Well	s v. City of Chicago	
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Video (0-2 Hrs)

Video (Additional Hours)

Darryl Holbert - Video 2

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Case Name

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20 N. Clark Street

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Phone: (312) 781-9586

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Job #: 100629BIENENST

Job Date: 06/29/2010

Order Date: 06/29/2010

DB Ref.#:

Date of Loss: | |

Your File #: Your Client:

Invoice #:

75871

Inv.Date:

07/29/2010

Balance:

\$455.00

Bill To:

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Mara S. Georges, Corporation Counsel

Special Litigation Unit 30 N La Salle Street

Suite 1720

Chicago, IL 60603

Action: Wells, Darlene

City of Chicago

Action #: 09 C 1198

Rep: BIENENST

Cert:

	Cert:				
ttem Proceeding/Witness	# Description	Quantity	Price	Disc. Amt	Amount
Brian G. Holley Videotaped Dep.	Videotaping	1.00	\$455.00	\$0.00	\$455.00
	NO DISCOUNT APPLIED	0.00	\$0.00	\$0.00	\$0.00
	Direct cost from Michigan reporters	0.00	\$0.00	\$0.00	\$0.00
Case Name: Wells v. Code Case Number: 09 C (198) Case Number: 09 C (198) Case Number: Policy Case Number: 99 C (198) Case Number: 99 C (198)	To Reimburse UBA for their Payment	0.00	\$0.00	\$0.00	\$0.00
Comments:				ub Total	\$AEE OC
					\$455.00
225 II CS 415/28 "A parson cortified under this	A of many hold any officer of San and a state of the		Shipping _		\$0.00
225 ILCS 415/28 "A person certified under this A	y	Tax		N/A	
personally responsible for payment of shorthand attorney, firm or entity."	at	Total Invoice			
accountry.				ayment	\$455.00 \$0.00
Federal Tax I.D.: 36-3368198	Terms: Net 30 Days @ 1.5%		Balan	ice Due	\$455.00
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Invoice #: 75871

Inv.Date: 07/29/2010

Balance: \$455.00

Job #: 100629BIENENST

Job Date: 06/29/2010

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Date of Loss: 11

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Fax: (312) 781-9228

20 N. Clark Street

Chicago, IL 60602

Suite 1260

Phone: (312) 781-9586

Fax: (312) 781-9228

Job #: 100805BIENENST

Job Date: 08/05/2010 Order Date: 08/05/2010

DB Ref.#:

Date of Loss: 11

Your File #:

Your Client:

Invoice #:

76231

Inv.Date:

09/07/2010

Balance:

\$545.00

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Action: Wells, Darlene

City of Chicago

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Rep: BIENENST

Cilicago, IL 60603	Cert:				
Item: Proceeding/Witness	Description .	Quantity	Price*	Disc Amt	Amount
Julie M. Cundy	Videotaping	1.00	\$545.00	\$0.00	\$545.00
2.	NO DISCOUNT APPLIED	0.00	#0.00	20.00	
		0.00	7 - 1 - 4	1	\$0.00
	This charge is to reimburse UBA	0.00	4-1		\$0.00
	for their payment to Michigan Reporting	0.00	\$0.00		\$0.00
	firm for their charges for videotaping.	0.00	\$0.00	\$0.00	\$0.00
	1. Case Name: Wes	LQ U.	Copy		
	2. Case Number:	901	98		
	3. Client Dept:	Pour	K.		
	4. Atty Signature:	Pa	wit	[
	5. Date Approved:	9-10	10		
	6. Law Bept: Bivision:	-54	U		·
		SEP 1	0000	-	
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Comments:			s	ub Total	\$545.00
				Shipping	\$0.00
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attorney, firm or entity."		,	Total	Invoice	\$545.00
			F	Payment	\$0.00
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Special Litigation Unit 30 N La Salle Street

Suite 1720

Chicago, IL 60603

Fax: (312) 781-9228

Phone: (312) 781-9586

Inv.Date: 09/07/2010 Balance: \$545.00

Invoice #: 76231

Job #: 100805BIENENST

Job Date: 08/05/2010

Date of Loss: Your File #:

DB Ref.#:

Your Client:

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Job #: 100513BIENENST3

Job Date: 05/13/2010 Order Date: 05/13/2010

DB Ref.#:

Date of Loss: //

Your File #: Your Client: Invoice #:

75389

Inv.Date:

06/15/2010

Balance:

\$455.00

Bill To:

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Suite 1720

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Action: Wells, Darlene

City of Chicago

Action #: 09 C 1198

Rep: BIENENST

Cert:

Attributed to the base for the properties from the properties for the properties of	Cen:					
tem Proceeding/Witness	Description	* Units	Quantity	Price	Disc. Amt	Amount
David H. Averbach, M.D.	Videotaping	Dollars	1.00	\$455.00	\$0.00	\$455.00
	Direct cost from Michigan Reporting Firm	Text	1.00	\$0.00	\$0.00	\$0.00
	To reimburse UBA for their payment.	Text	1.00	\$0.00	\$0.00	\$0.00
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	1. Case Name:	Well	SUIC	ine,		
	2. Case Number	100	1,011	98	~	
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		. 11	JN 24	2010		-
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osimicia.				S	ub Total	\$455.00
205 11 00 445/20 84				5	Shipping	\$0.00
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personally responsible for payment of shorthand reporting services rendered at the request of that attorney, firm or entity."			at	Total	Invoice	\$455.00
author, mill of chary.			1			
Federal Tax I.D.: 36-3368198	Tarrest Not 20 Days @ 4 F0/				Payment	\$0.00
					ice Due	\$455.00
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Mara S. Georges, Corporation Counsel

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Suite 1720

Chicago, IL 60603

Invoice #: 75389

Inv.Date: 06/15/2010

Balance: \$455.00

Job #: 100513BIENENST3

Job Date: 05/13/2010

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Date of Loss: //

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Fax: (312) 781-9228

Job #: 100513BIENENST2

Job Date: 05/13/2010

Order Date: 05/13/2010

DB Ref.#:

Date of Loss: 11

Your File #:

Your Client:

MOTOS

Invoice #:

Inv.Date:

06/15/2010

Balance:

\$365.00

75387

Bill To:

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Special Litigation Unit 30 N La Salle Street

Suite 1720

Chicago, IL 60603

Action: Wells, Darlene

VS

City of Chicago

Action #: 09 C 1198

Rep: BIENENST

Cilicago, IL 60603		Cert:					
kem, : Rroceeding/Witness	Description		Units	Quantity	Price	Disc. Amt	Amount
Kirk J. Stubbs, M.D.	√ideotaping		Dollars	1.00	\$365.00	\$0.00	\$365.00
2	Direct cost from Michigan Re	eporting Firm	Text	1.00	\$0.00	\$0.00	\$0.00
	2. C 3. C 4. A	Case Name: Case Number: Client Dept: _ Lity Signature	_0e	5/19	\$0.00	\$0.00	\$0.00
		Fate Approved aw Dept. Div		SY JUN 2	ر 4 2010		
Comments:					S	ub Total	\$365.00
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225 ILCS 415/28 "A person certified under this Act may hold any attorney, firm or any other entity personally responsible for payment of shorthand reporting services rendered at the request of that					Tax	N/A	
attorney, firm or entity."				Total	Invoice	\$365.00	
					F	Payment	\$0.00
Federal Tax I.D.: 36-3368198	Terms: Net 30 Day	ys @ 1.5%			Balar	nce Due	\$365.00
Plea	se KEEP THIS PART for YO	OUR RECORDS.					

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:

Mr. Joseph M. Polick Mara S. Georges, Corporation Counsel **Special Litigation Unit** 30 N La Salle Street **Suite 1720**

Chicago, IL 60603

Deliver To:

Mr. Joseph M. Polick

Mara S. Georges, Corporation Counsel

Special Litigation Unit 30 N La Salle Street

Suite 1720

Chicago, IL 60603

Invoice #: 75387

Inv.Date: 06/15/2010

Balance: \$365.00

Job #: 100513BIENENST2

Job Date: 05/13/2010

DB Ref.#: Date of Loss: | |

Your File #: Your Client:

Phone: (312) 781-9586

Fax: (312) 781-9228

Urlaub Bowen & Associates, Inc.

20 N. Clark Street **Suite 1260**

Chicago, IL 60602

20 N. Clark Street **Suite 1260**

Chicago, IL 60602

Phone: (312) 781-9586

Fax: (312) 781-9228

Job #: 100513BIENENST

Job Date: 05/13/2010

Order Date: 05/13/2010

DB Ref.#:

Date of Loss: | |

Your File #:

Your Client:

Invoice #:

Inv.Date:

06/15/2010

Balance:

\$365.00

Bill To:

Mr. Joseph M. Polick

Mara S. Georges, Corporation Counsel

Special Litigation Unit 30 N La Salle Street

Suite 1720

Chicago, IL 60603

Action: Wells, Darlene

City of Chicago

Action #: 09 C 1198

Rep: BIENENST

Chicago, IL 60603		Cert:					
tem Rioceeding/Witness	Description		Units	Quantity	Price	Disc. Amt.	_a Amount
Vishnu K. Sharma, M.D.	Videotaping		Dollars	1.00			\$365.00
	Direct cost from Michigan	Reporting Firm	Text	1.00	\$0.00	\$0.00	\$0.00
	1	r payment. 1. Case Name: 2. Case Numbe	1	/	\$0.00 1. Î.	\$0.00	\$0.00
		3. Client Dept:		Pour	CF		
	l .	4. Atty Signatu) R	luck		
		5. Date Approv	1 2	10-2	5-10		1
		6. Law Dept. E	ivision:	_52	0		1
			טנ	N 24	2010		
Comments:					S	ub Total	\$365.00
·						ŀ	
225 II CS 415/28 "A person certified under this	Act may hold any attorne	av firm or any o	thar antih		`	Shipping [\$0.00
225 ILCS 415/28 "A person certified under this Act may hold any attorney, firm or any other entity personally responsible for payment of shorthand reporting services rendered at the request of that						Tax	N/A
attorney, firm or entity."				4.	Total	Invoice	\$365.00
					F	Payment	\$0.00
Federal Tax I.D.: 36-3368198	Federal Tax I.D.: 36-3368198				Balaı	nce Due	\$365.00
Pl	ease KEEP THIS PART for	YOUR RECORDS.					

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Bill To:

Mr. Joseph M. Polick Mara S. Georges, Corporation Counsel **Special Litigation Unit** 30 N La Salle Street **Suite 1720** Chicago, IL 60603

Deliver To:

Mr. Joseph M. Polick

Mara S. Georges, Corporation Counsel

Special Litigation Unit 30 N La Salle Street

Suite 1720

Chicago, IL 60603

Phone: (312) 781-9586

Fax: (312) 781-9228

Invoice #: 75385

Inv.Date: 06/15/2010 Balance: \$365.00

Job #: 100513BIENENST

Job Date: 05/13/2010

DB Ref.#:

Date of Loss: 11

Your File #: Your Client:

 Urlaub Bowen & Associates, Inc. 20 N. Clark Street **Suite 1260** Chicago, IL 60602

20 N. Clark Street

Suite 1260

Chicago, IL 60602

Phone: (312) 781-9586

Fax: (312) 781-9228

Job #: 101217SAK Job Date: 12/17/2010

Order Date: 12/17/2010

DB Ref.#:

Date of Loss: | | Your File #:

Your Client:



Invoice #:

77485

Inv.Date:

12/21/2010

Balance:

\$108.00

Bill To:

Mr. Joseph M. Polick

Mara S. Georges, Corporation Counsel

Special Litigation Unit 30 N La Salle Street

Suite 1720

Chicago, IL 60603

Action: Wells, Ann Darlene

VS

City of Chicago

Action #: 09 C 1198

Rep: SAK

Cert: 084-002346

ftem Proceeding/Witness	Description	Quantity	Price	Disc. Amt	Amount -
Luis Calderon-NO TAKE	1. Case Name: Wells v. 2. Case Number: Og C 3. Client Dept: Pouc 4. Atty Signature: 12 12 5. Date Approved: 12 12 6. Law Bept. Division: School	1198 Les 1/10	\$120.00	\$12.00	\$108.00
Comments:				ub Total	\$108.00
205 IL CC 415/20 IIA noroan portified under this	Act may hold any attorney firm or any other entit		,	Shipping	\$0.00
personally responsible for payment of shorthan	Act may hold any attorney, firm or any other entited reporting services rendered at the request of the	y at		Tax	N/A
attorney, firm or entity."	a reporting sorrious remains at the request of the		Total	Invoice	\$108.00
				Payment	\$0.00
Federal Tax I.D.: 36-3368198	Terms: Net 30 Days @ 1.5%		Bala	nce Due	\$108.00
P	Lease KEEP THIS PART for YOUR RECORDS.				

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Bill To:

Mr. Joseph M. Polick Mara S. Georges, Corporation Counsel **Special Litigation Unit** 30 N La Salle Street **Suite 1720**

Chicago, IL 60603

Deliver To:

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Suite 1720

Chicago, IL 60603

Phone: (312) 781-9586

Fax: (312) 781-9228

Inv.Date: 12/21/2010 Balance: \$108.00

Invoice #: 77485

Job #: 101217SAK

Job Date: 12/17/2010

DB Ref.#: Date of Loss: | | Your File #:

Your Client:

Urlaub Bowen & Associates, Inc. 20 N. Clark Street **Suite 1260** Chicago, IL 60602